REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)				THIS REQ X IS NOT A SMALL BUSINESS				ASIDE	PAGE OF	PAGES 11		
1. REQUEST NO. 2. DATE ISSUED			3. REQUISITION/PURCHASE REQUEST NO. 35-3322-12			UNI	ERT, FOR NAT, DEF. DER BDSA REG. 2 D/OR DMS REG. 1	RATING				
N00173-3	12-Q-0127 Y	03/3	0/12	35-3322	-12			LIVER BY (Date)				
Supply	Officer(Code	3410)NR	L, Wash	ington, D	C 20	375	3.55	04/30/12				
5b. FOR INFORMATION CALL (NO COLLECT CALLS) NAME TELEPH					2020-03	7. DELIVERY NE NUMBER 7. DELIVERY OTHER (See Schedule)						
A				AREA CODE NUMBER			FOB DESTINATION (See Schedule) 9. DESTINATION					
Jodi Fields				202	202 767-6198			a. NAME OF CONSIGNEE				
8. TO:							Naval Research Laboratory b. STREET ADDRESS					
a. NAME All Quoters b. COMPANY							4555 Overlook Ave SW					
c. STREET AD							c. CIT					
				07.175	Is zun	0005	Washington					
d. CITY				e. STATE f. ZIP CODE			d. STATE e. ZIP CODE DC 20375					
ISSUING (BEFORE C	URNISH QUOTATIONS DFICE IN BLOCK 5a O SLOSE OF BUSINESS (N OR So	indicate on osts incurred omestic origi uotation mus	this form and re in the preparation in unless otherwis at be completed b	turn it to n of the se indica y the qu	ormation, and quotations for the address in Block 5a. e submission of this quotated by quoter. Any representations of the control of the cont	This i tion or sentati	d are not officers. If your request does not common to contract for supplie ons and/or certification.	it the Governn s or service.	Supplies are of		
ITEM NO.	T		SERVICES	- Illiciade app	mcabit	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
(a)		b)			(c)	(d)	(e)		(f)			
			la 1	O CALENDAR DA	1 45	b. 20 CALENDAR DAYS	c 30	CALFNDAR DAYS (%)	d CALE	NDAR DAYS		
12. DISCOUNT FOR PROMPT PAYMENT				A B COMPANIE OF THE PROPERTY OF THE PARTY OF		(%)	C. SO CALENDAN DATS (70)		NUMBER			
						100000000000000000000000000000000000000		CONTROL CONTROL CONTROL				
NOTE: Add	ditional provisions			are	a	re not attached.	IA IAO	ITHORIZED TO	15 DATE (F QUOTATION		
a. NAME OF C		ND ADDRESS	OF QUOTER			SIGN QUOTATION	ON A	THORIZED TO	10. 5412 0	a cootanion		
b. STREET ADDRESS						16. SIGNER						
									b. TE	TELEPHONE		
c. COUNTY						AILA GODE			10			
d. CITY e. STATE				f. ZIP CODE		c. TITLE (Type or print)			NUMBER			

GENERAL SERV	STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION CONTINUATION SHEET		REF. NO. OF DO	PAGE OF			
FED. PROC. I	REG. (41 CFR) 1-16.101		N00173-12		2 1	11	
	FEROR CONTRACTO	PR					0.000
All Quoters TEM NO.	T	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUN	T
TEM NO.		SUPPLIES/SERVICES	X CONTRACT		PRICE		-
0001	WDC 1050 III TD	A-Low Background P-10 Gas Proportional	1	EA			
J001		e Automatic Charger		LA			
0002		rface with compatible Health Physics Software	1	EA			
		hment 1 for specifications					
	Brand name or equ	include a published price list or a cost					
		urn the RFQ package to the following fax					
	be emailed to SolQ	cerning this Request for Quotation (RFQ) must on A@nrl.navy.mil at least five (5) days					
	before the closing	date shown in block 10 on page 1 of the RFQ.					